

3 APPROPRIATION ORDINANCE NO. A-

4 05-95

5 AN ORDINANCE appropriating monies
6 into depleted accounts for the 1995
7 Budgets of various funds and
8 departments of the City, reducing
9 the unappropriated and unobligated
10 balance of the particular fund
11 involved as required to meet
12 obligations for the remainder of
13 1995.

14 WHEREAS, the budget adjustment policy of the
15 City of Fort Wayne stipulates that all Departments
16 operating on a tax supported and/or City Council approved
17 budget shall submit requests to the Controller quarterly
18 for appropriation of additional monies to the 1995
19 budgets of various departments to provide sufficient
20 operating funds for the remainder of 1995;

21 WHEREAS, adequate funds exist in the
22 unappropriated and unobligated balance of the funds
23 specified and in the appropriations of certain
24 departments as specified; and

25 WHEREAS, such appropriations and transfers have
26 been recommended by the City Controller.

27 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
28 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

29 SECTION 1. That there is hereby appropriated
30 to the 1995 budget accounts of the various departments
31 listed below, the following amounts, respectively, to-
32 wit:

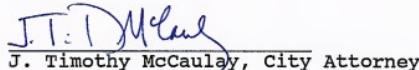
ADDITIONAL APPROPRIATIONS

	<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
1				
2				
3				
4	GENERAL	♦ <u>POLICE</u>	4444	35,000
5		♦ <u>DATA</u>	436A	29,040
6		♦ <u>DATA</u>	4367	1,200
7		♦ <u>COMMUNICATIONS</u>	4361	34,000
8		♦ <u>RIGHT OF WAY</u>	4441 4446	2,725 575
9				
10	FIRE	♦ <u>FIRE</u>	4100	549,361
11	LAW ENFORCEMENT TRAINING	♦ <u>POLICE</u>	4441	32,300
12				
13	DEBT SERVICE		4300	47,000
14				
15	LR&S	♦ <u>STREET ENG</u>	4400	17,200
16		♦ <u>TRANSPORTATION</u>	4314	190,960
17				
18				

19 SECTION 2. That this Ordinance shall be in
20 full force and effect from and after its passage and any
21 and all necessary approval by the Mayor.

22 
23 _____
24 Councilmember P. J. Deasy

25 APPROVED AS TO FORM
26 AND LEGALITY

27 
28 _____
29 J. Timothy McCaulay, City Attorney

30

31

32

Read the first time in full and on motion by Sandra E. Kennedy,
seconded by _____, and duly adopted, read the second time by _____,
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Common Council Conference Room 128, City-County
Building, Fort Wayne, Indiana, on Tuesday, the 2nd, day
of June, 1995, at 5:30 o'clock P.M., E.S.T.

DATED: 6-13-95.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Sandra E. Kennedy,
seconded by _____, and duly adopted, placed on its passage.
PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	<u>6</u>			<u>3</u>
<u>BRADBURY</u>				<u>1</u>
<u>EDMONDS</u>				<u>1</u>
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>LUNSEY</u>				<u>1</u>
<u>RAVINE</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 7-11-95.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-05-95
on the 11th day of July, 1995.

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 12th day of July, 1995,
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of July,
19 95, at the hour of 12:15 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

Hoco Tric
7/11/95

BILL NO. A-95-06-01

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) appropriating monies into depleted accounts for the 1995 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1995

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Edmund Gray

John P. Neary

—

L. Johnson
Lester Johnson

— 1 —

~~Say~~ Helping

— 1 —

John G. Jones
Titus R. Edmonds

bonds

1

— 1 —

— 1 —

DATED: 7-11-95

Sandra E. Kennedy
City Clerk

To: Members of City Council
From: Controller's Office
Date: June 13, 1995
RE: Budget Adjustment Ordinance

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an ordinance detailing those appropriation requests submitted by June 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

This ordinance is a request to appropriate additional funds into a departmental budget. The funding for these requests comes from unexpected revenue or unobligated fund balance carried over from the prior year.

Appropriation series are coded and defined as follows:

4100 Personal Services-payment of wages, benefits and other employee costs
4200 Supplies
4300 Services
4400 Capital

A - 95-06-01

Following are reasons for the larger requested appropriations:

1. Police \$35,000 Computers needed for Spillman system. See attached letter from SCT.
2. Data \$30,240 Maintenance for Rolm phone switch was not budgeted due to new phone system. Delays have caused need for maintenance in 1995.
3. Communications \$34,000 Ceiling and floor renovations.
4. Law Enforcement Training Fund \$32,300 For motorcycle replacements. An amount had been cut from the 95 budget by Council. It was mistakenly stated that these funds were for a target simulator when they were in fact slated for these motorcycle replacements.
5. Transportation \$190,960 This is the ISTEA share of project for Illinois Road, from Magnavox to Jefferson, that will be reimbursed to the City.
6. Fire \$549,361 To appropriate wage increases for fire fighters. A larger amount had been set aside in unobligated balance during the 95 budget process for this purpose.

Information Systems

Donald V. McEvoy Jr.
Systems Computer Technology
Public Safety Systems Administrator
1 E Main St. CICO Bld Rm B16
Fort Wayne IN, 46802

June 2, 1995

Kathy Friend
Asst. City Controller
City of Fort Wayne
1 E Main St CICO Bldg Rm 920
Fort Wayne IN, 46802

Dear Kathy:

The additional appropriation requested for the Police Departments budget will be used to allow more Police Department employees (civilian and sworn) to access the Spillman Public Safety Software system. The software's functionality provides a mechanism for an increase in the departments productivity. The Police Department currently has 1 computer that is shared by 44 investigators on the day shift and 17 investigators on the evening shift. This appropriation would allow for a PC on every third or fourth investigator's desk. The Police Academy is currently equipped with 2 non-networked PC's that cannot access the Spillman software. This appropriation will pay for the installation of a network and additional PC's at the academy.

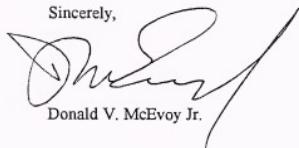
In addition to the above mentioned projects this appropriation will be used to purchase, hard drives, Onyx TCP/IP software, Windows Software, DOS upgrades, and Word Perfect for the Unix mainframe. I am working with Melanie Hickman to develop an itemized list that I will forward to you.

My inventory of the P.O.C.'s computers, and discussions with Chief Moore and his staff, have identified a need for approximately \$50,000 in additional funds. We are exploring cost saving options including making purchases and pick ups directly from the factory where possible.

This request for additional dollars could be phased in over a period of approximately 8 to 12 months. I would recommend that the project be started with \$35,000, with the remaining dollars being re-appropriated later this year or included in next years budgets. These dollars would be directed into the line for computer hardware and software purchases from the general fund dollars.

610 014 OFFC 4445 - hardware
4446 - software

Sincerely,



Donald V. McEvoy Jr.

Cc: Payne Brown

Chief Moore

CITY-COUNTY BLDG 1 E MAIN ST RM B-16 FORT WAYNE IN 46802-1804
ALLEN COUNTY: 219/428-7667 FORT WAYNE: 219/427-1152 FAX: 219/427-1394



DIGEST SHEET

TITLE OF ORDINANCE ORDINANCE (APPROPRIATION)

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1995 BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR 1995.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED.

ASSIGNED TO COMMITTEE (PRESIDENT) _____



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

SANDRA E. KENNEDY, CITY CLERK

June 14, 1995

Ms. Connie Lambert
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of June 17, 1995,
in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN.

Bill No. A-95-06-01
Appropriation Ordinance

Bill No. A-95-06-02
Appropriation Ordinance

Please send us 4 copies of each of the above Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk

SEK/2
ENCL: 2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALLY WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY-COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY, JUNE 27, 1995

AT 5:30 P.M. O'CLOCK, EASTERN STANDARD TIME,
CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR.

BILL NO. A-95-06-01

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1995;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

	FUND	DEPARTMENT	INCREASE	AMOUNT
4	GENERAL	<u>♦ POLICE</u>	4444	35,000
5		<u>♦ DATA</u>	436A	29,040
6		<u>♦ DATA</u>	4367	1,200
7		<u>♦ COMMUNICATIONS</u>	4361	34,000
8		<u>♦ RIGHT OF WAY</u>	4441 4446	2,725 575
9	FIRE	<u>♦ FIRE</u>	4100	549,361
10	LAW ENFORCEMENT TRAINING	<u>♦ POLICE</u>	4441	32,300
11	DEBT SERVICE		4300	47,000
12	LR&S	<u>♦ STREET ENG</u>	4400	17,200
13		<u>♦ TRANSPORTATION</u>	4314	190,960

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD. THE ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

13 budgets of various departments to provide sufficient
14 operating funds for the remainder of 1995;

15 WHEREAS, adequate funds exist in the
16 unappropriated and unobligated balance of the funds
17 specified and in the appropriations of certain
18 departments as specified; and

19 WHEREAS, such appropriations and transfers have
20 been recommended by the City Controller.

21 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
22 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

23 SECTION 1. That there is hereby appropriated
24 to the 1995 budget accounts of the various departments
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wit:

ADDITIONAL APPROPRIATIONS

	<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
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13		♦ <u>TRANSPORTATION</u>	4314	190,960

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD.
THE ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO
THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A
WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE
APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A
CERTIFIED COPY OF THE ACTION TAKEN.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING
CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL
LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY
PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT
LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK

FW COMMON COUNCILL

(Governmental Unit)

To: _____ Dr. _____

ALLEN County, Indiana

The News-Sentinel

P.O. Box 100

Fort Wayne, IN

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
 -- number of equivalent lines _____

Head -- number of lines _____

Body -- number of lines _____

Tail -- number of lines _____

Total number of lines in notice _____

COMPUTATION OF CHARGES

.81 lines, 1 columns wide equals .61 equivalent lines
 at .33 cents per line

\$ 26.73

Additional charge for notices containing rule or tabular work
 (50 percent of above amount) _____

Charge for extra proofs of publication (\$1.00 for each proof in excess of two) _____

\$ 2.00

TOTAL AMOUNT OF CLAIM

\$ 28.73

DATA FOR COMPUTING COST

Width of single column 12.5 ems

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE FORT WAYNE CITY COUNCIL MUNICIPALLY WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY-COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY, JUNE 27, 1995, APPROVE OR OTHERWISE, IN EASTERN STANDARD TIME, CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR:

BILL NO. A-95-06-01

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all departments operating on tax supported and/or City Council approved budgets shall be required to submit a letter quarterly for appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1995;

WHEREAS, adequate funds exist in the unexpended and appropriated balance of the funds specified and in the appropriations of certain departments as specified; end

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

Fund	Department	Increase	Amount
General	Police	4444	35,000
	Data	436A	29,040
	Data	436B	1,000
	Communications	4361	34,000
	Right of Way	4441	2,725
Fire	Fire	4100	575
Law	Police	4441	32,300
Enforcement			
Training			
DEBT SERVICE			
LR & S	Street Eng	4300	47,000
	Transportation	4400	17,200
	6	17-95	

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD. THE ADDITIONAL APPROPRIATIONS AS LISTED ABOVE WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

REASONABLE ACCOMMODATIONS FOR PERSONS WITH A KNOWN DISABILITY CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING ACCOMMODATION SHOULD ACCOMMODATION SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVEN-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK
6-17

#874928

, 19 95 Title: _____ Clerk _____

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L ROHYANS, who, being duly sworn, says that he/she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time _____, the dates of publication being as follows:

6-17-95
*Julie L. Rohyans*Subscribed and sworn to before me this 17th day of JULY, 19 95.

Mary L. Addison
Notary Public
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14,1997

FW COMMON COUNCIL
(Governmental Unit)
ALLEN County, Indiana

To: The News-Sentinel
P.O. Box 100
Fort Wayne, IN

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COMPUTATION OF CHARGES

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\$ 26.73

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 28.73

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 1

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: JUNE 17, 1995

Title: _____

Julie L Rohyans
Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L ROHYANS who, being duly sworn, says that he/she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time 17, the dates of publication being as follows:

6-17-95

Julie L Rohyans

Subscribed and sworn to before me this 17th day of June, 1995.

Mary L. Addison
MARY L ADDISON, Notary Public

NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14,1997

My commission expires:

#874928

"REASONABLE ACCOMMODATIONS FOR PERSONS WITH A KNOWN DISABILITY" PROVIDED BY THE STATE AND LOCAL LAW. ANY PERSON NEEDING A REASONABLE ACCOMMODATION SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVEN-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY

CITY CLERK

E-

FW COMMON COUNCIL

(Governmental Unit)

To: _____ Dr. _____

ALLEN

County, Indiana

The Journal-Gazette

P.O. Box 100

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Additional charge for notices containing rule or tabular work
 (50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM\$ 28.73**DATA FOR COMPUTING COST**Width of single column 12.5 emsNumber of insertions 1

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID CITY HAS APPROVED AN APPROPRIATION OF \$1,000.00, CONFERENCE ROOM 128, FIRST FLOOR, CITY-COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY, MAY ELEVEN, AT SIXTY-EIGHT CENTS EASTERN STANDARD TIME, TO CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR.

BILL NO. A-95-06-01

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all departments operating on a tax supported and/or City Council approved budget shall submit a request for an additional quarterly appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of the year;

WHEREAS, adequate funds exist in the unappropriated and unexpended balance of the funds deposited in the appropriations of certain departments as specified; and;

WHEREAS, such appropriations and transfers have been recommended by the City Controller;

NOW, THEREFORE BE IT ORDERED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

Fund	Department	Increase	Amount
General	Police	4444	35,000
	Data	4367	25,000
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	Communications	4361	34,000
Right of Way		4441	2,725
Firs.	Firs.	4100	549,361
Law & Pol.	4441		32,300
Enforcement			
DEBT SERVICE			
LR & S	Street Eng.	44300	47,000
	Transportation	4314	190,960

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD. THE ADDITIONAL APPROPRIATION REQUESTED HEREIN WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE AN INDEPENDENT DETERMINATION AS TO THE EFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

"REASONABLE ACCOMMODATIONS FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A REASONABLE ACCOMMODATION SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVEN (7) TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK
6-17

#874926

s and penalties of Chapter 155, Acts 1953,

foregoing account is just and correct, that the amount after allowing all just credits, and that no part of the

, 19 95

Title: _____

Juli Rohyans
Clerk**PUBLISHER'S AFFIDAVIT**

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L. ROHYANS who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time ,, the dates of publication being as follows:

6 17 - 95

*Juli Rohyans*Subscribed and sworn to before me this 17th day of JUNE, 19 95.

Mary L'Adison
MARY L'ADISON Notary Public
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY

My commission expires: MY COMMISSION EXP JUNE 14,1997

FW COMMON COUNCIL
(Governmental Unit)

To: _____ Dr.

ALLEN County, Indiana

The Journal-Gazette

P.O. Box 100

Fort Wayne, IN

PUBLISHER'S CLAIM**LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

81 lines, 1 columns wide equals 81 equivalent lines
at .33 cents per line

\$ 26.73

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

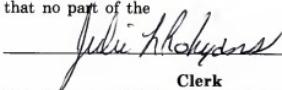
Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

\$ 2.00**TOTAL AMOUNT OF CLAIM**\$ 28.73**DATA FOR COMPUTING COST**

Width of single column 12.5 ems
Number of insertions 1
Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.


Date: JUNE 17, 19 95

Title:

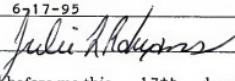
Clerk

**PUBLISHER'S AFFIDAVIT**

State of Indiana)
) ss:
Allen County)

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6-17-95



Subscribed and sworn to before me this 17th day of JUNE, 19 95.


MARY L. ADDISON Notary Public
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14, 1997

My commission expires:

"REASONABLE ACCOMMODATIONS FOR PERSONS WITH KNOWN DISABLING CONDITION WILL BE CONSIDERED ACCORDING TO STATE AND FEDERAL LAW. ANY PERSON NEEDING A REASONABLE ACCOMMODATION SHOULD NOTIFY THE PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING."
SANDRA E. KENNEDY
CITY CLERK